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LAUREN ALICIA DORSEY  
 12-7045 WEHELAUNI ST  
 PAHOA HI 96778-7838

Account Number: XXXXXXXX81  
 Total Savings: \$10.07  
 Total Checking: \$2,350.26  
 Total Certificates: \$0.00  
 Total Money Market: \$0.00  
 Total Loans: \$0.00

Statement Period: 03/01/2025 thru 03/31/2025

**ACCOUNT SUMMARY**

Type	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
SHARE SAVINGS	10.07	0.00	0.00	10.07
FREE CHECKING	3,038.62	7,161.60	7,849.96	2,350.26

**ID 00 - SHARE SAVINGS** **YTD Dividends Paid: \$0.00**

Date	Transaction Description	Amount	Balance
03/01/2025	<i>Beginning Balance</i>		<b>10.07</b>
03/31/2025	<i>Ending Balance</i>		<b>10.07</b>

**ID 80 - FREE CHECKING** **YTD Dividends Paid: \$0.00**

Date	Transaction Description	Amount	Balance
03/01/2025	<i>Beginning Balance</i>		<b>3,038.62</b>
03/01/2025	Withdrawal Debit Card VISA DEBIT	-43.26	2,995.36
	02/28 2 5060258386 5 SMALLCAKES WESTMINSTER CO		
03/01/2025	Withdrawal Debit Card VISA DEBIT	-173.73	2,821.63
	02/28 2 5060258778 1 NATURAL GROCERS NG NORTHGLENN CO		



# 2025 ANNUAL MEETING

**SATURDAY, MAY 3<sup>RD</sup>, 2025 4:00-7:00 P.M.**

**Colorado Railroad Museum - 17155 W 44th Ave, Golden, CO 80403**

**PRIZES • FOOD • DRINKS • TRAIN RIDES • FAMILY FUN**

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Federally Insured by  
**NCUA**



03/01/2025 thru 03/31/2025  
 Account Number: XXXXXXXXX81  
 LAUREN ALICIA DORSEY

**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
03/02/2025	Withdrawal Debit Card VISA DEBIT 03/01 2 5061101023 6 AMAZON MKTPL*ZV8FM1ZQ1 Amzn.com/bill WA	-33.39	2,788.24
03/02/2025	Recurring Withdrawal Debit Card VISA DEBIT 03/02 2 5061500031 0 WWW.PROJECTORMOVEMENT. PROJECTORMOVE CA	-15.00	2,773.24
03/03/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-1,700.00	1,073.24
03/03/2025	Withdrawal Debit Card VISA DEBIT 03/03 2 5062718723 8 AXS.COMDENVER 888-929-7849 CA	-88.30	984.94
03/03/2025	Recurring Withdrawal Debit Card VISA DEBIT 03/04 2 5063500006 5 UPPER CERVICAL CHIOPR UPPERCERVICAL CO	-110.00	874.94
03/04/2025	Withdrawal \ #006072 KING SOOPERS #0 3801 E. 120TH THORNTON CO	-21.09	853.85
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/04 2 5063102939 6 DILLARDS 987 FLATIRON BROOMFIELD CO	-18.18	835.67
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/04 2 5063102939 8 DILLARDS 987 FLATIRON BROOMFIELD CO	-64.89	770.78
03/04/2025	Withdrawal \ #036336 DOLLAR TREE 1201 E 120TH AVE THORNTON CO	-19.80	750.98
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/04 1 5063125137 5 ZEL*DIANNA CILETTI Visa Direct AZ	-83.00	667.98
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/03 2 5063500527 5 CLAIRE'S #3014 BROOMFIELD CO	-24.86	643.12
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/03 2 5063103179 9 H&M 0233BLOOMFIELD BLOOMFIELD CO	-3.23	639.89
03/04/2025	Withdrawal Debit Card VISA DEBIT 03/03 7 5063508932 5 PAYPAL *AVO 4029357733 HK	-46.50	593.39
03/04/2025	Withdrawal Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 03/03/25	-0.37	593.02
03/05/2025	Withdrawal Debit Card VISA DEBIT 03/04 2 5064000933 8 DOLLAR TREE THORNTON CO	-2.71	590.31
03/05/2025	Deposit ACH INDEPENDENT LIVI TYPE: ACH ITEMS ID: 1850383322 CO: INDEPENDENT LIVI	227.60	817.91
03/05/2025	Deposit ACH INDEPENDENT LIVI TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI	3,255.36	4,073.27
03/05/2025	Withdrawal ACH GasBuddy TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey	-48.68	4,024.59
03/06/2025	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX	-15.00	4,009.59
03/06/2025	Withdrawal Debit Card VISA DEBIT 03/06 2 5065100272 1 TST* VITAL ROOT DENVER CO	-10.01	3,999.58
03/06/2025	Withdrawal Debit Card VISA DEBIT 03/06 2 5065100272 3 TST* VITAL ROOT DENVER CO	-41.37	3,958.21
03/06/2025	Withdrawal at ATM #005859 PARTNER COLORAD 5150 S FEDERAL BLVD LITTLETON CO COPK60H	-500.00	3,458.21
03/06/2025	Withdrawal Adjustment Debit Card Credit Voucher 03/05 7 5065640644 2 E 470 EXPRESS TOLLS 303-5373470 CO	15.05	3,473.26



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**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
03/07/2025	Withdrawal Debit Card VISA DEBIT	-183.49	3,289.77
	03/06 2 5066265034 3 NATURAL GROCERS NG NORTHGLENN CO		
03/07/2025	Withdrawal ACH VENMO	-7.00	3,282.77
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
03/08/2025	Withdrawal Debit Card VISA DEBIT	-7.00	3,275.77
	03/07 2 5067265797 8 CTLP*Amuze Products II BEND TX		
03/08/2025	Withdrawal Debit Card VISA DEBIT	-23.01	3,252.76
	03/07 2 5067106401 8 TST*SPICE ROOM - ARVADA Arvada CO		
03/08/2025	Withdrawal Debit Card VISA DEBIT	-30.21	3,222.55
	03/07 2 5067106440 2 MICHAELS STORES 1342 ARVADA CO		
03/08/2025	Withdrawal Debit Card VISA DEBIT	-17.34	3,205.21
	03/08 2 5067001635 1 PHILLIPS 66 - FLATIRON BROOMFIELD CO		
03/08/2025	Withdrawal Debit Card VISA DEBIT	-15.56	3,189.65
	03/08 2 5067712520 7 FOREVER21 1650 BROOMFIELD CO		
03/09/2025	Withdrawal Debit Card VISA DEBIT	-10.00	3,179.65
	03/08 2 5067083185 0 ROCKY MOUNTAIN RAILROAD DENVER CO		
03/09/2025	Withdrawal Debit Card VISA DEBIT	-10.00	3,169.65
	03/08 2 5067083185 4 ROCKY MOUNTAIN RAILROAD DENVER CO		
03/09/2025	Withdrawal Debit Card VISA DEBIT	-37.95	3,131.70
	03/08 2 5068500663 5 DSW MAINSTREET AT FLATI BROOMFIELD CO		
03/09/2025	Withdrawal Debit Card VISA DEBIT	-5.12	3,126.58
	03/08 2 5068164133 4 THE CHILDRENS PLACE 106 BROOMFIELD CO		
03/09/2025	Withdrawal \ #048613	-14.38	3,112.20
	DOLLAR TREE 1201 E 120TH AVE THORNTON CO		
03/10/2025	Withdrawal ACH COMCAST 8497101	-83.13	3,029.07
	TYPE: 862988762 ID: 0000213249 DATA: 800-COMCAST CO: COMCAST 8497101		
03/10/2025	Withdrawal Debit Card VISA DEBIT	-25.74	3,003.33
	03/11 2 5069003431 3 Build-A-Bear - 1031 Broomfield CO		
03/11/2025	Withdrawal Debit Card VISA DEBIT	-15.00	2,988.33
	03/10 2 5069083805 0 ROCKY MOUNTAIN RAILROAD DENVER CO		
03/11/2025	Withdrawal Debit Card VISA DEBIT	-31.96	2,956.37
	03/10 2 5070109255 0 TST*ZEAL BOULDER Boulder CO		
03/12/2025	Withdrawal Debit Card VISA DEBIT	-67.58	2,888.79
	03/11 2 5071109886 8 MICHAELS STORES 1610 THORNTON CO		
03/12/2025	Withdrawal ACH GasBuddy	-52.28	2,836.51
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
03/12/2025	Withdrawal Debit Card VISA DEBIT	-55.90	2,780.61
	03/12 2 5071500058 9 LYFT *RIDE WED 4AM LYFT.COM CA		
03/13/2025	Withdrawal Debit Card VISA DEBIT	-11.21	2,769.40
	03/13 2 5072100912 9 CNP JOSE CUERVO C LAS 240-694-4100 NV		
03/13/2025	Withdrawal Debit Card VISA DEBIT	-7.03	2,762.37
	03/12 2 5072100912 3 FRESH ATTRACTION 3 LAS LAS VEGAS NV		
03/15/2025	Withdrawal at ATM #924592	-204.25	2,558.12
	Kalapana Villag 125037 PAHOA KALAPANA R PAHOA HI AP154285		



03/01/2025 thru 03/31/2025  
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**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
03/16/2025	Recurring Withdrawal Debit Card VISA DEBIT	-18.43	2,539.69
	03/16 2 5075067391 3 PP*P34FBBFB7C 402-935-7733 NY		
03/17/2025	Withdrawal ACH ATT	-159.84	2,379.85
	TYPE: Payment ID: 9864031004 CO: ATT		
03/17/2025	Withdrawal ACH XCEL ENERGY-PSCO	-367.99	2,011.86
	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 568544134		
03/17/2025	Withdrawal at ATM #009697	-200.00	1,811.86
	HAWAII CTY EMP 131 PUUHONU WAY HILO HI FNCFF6A9		
03/18/2025	Withdrawal ACH GasBuddy	-57.56	1,754.30
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
03/18/2025	Withdrawal Debit Card VISA DEBIT	-103.68	1,650.62
	03/17 2 5077276862 7 ISLAND NATURALS HILO HILO HI		
03/18/2025	Withdrawal Debit Card VISA DEBIT	-192.79	1,457.83
	03/17 2 5077276920 9 ABUNDANT LIFE NATURAL F HILO HI		
03/18/2025	Withdrawal Debit Card VISA DEBIT	-53.86	1,403.97
	03/17 2 5077276896 6 SAFEWAY #2893 HILO HI		
03/18/2025	Withdrawal Debit Card VISA DEBIT	-23.88	1,380.09
	03/17 2 5077017023 3 DANNY'S PRODUCE PAHOA HI		
03/19/2025	Deposit ACH INDEPENDENT LIVI	3,678.64	5,058.73
	TYPE: Payroll ID: 1850383322 DATA: E813 CO: INDEPENDENT LIVI		
03/19/2025	Withdrawal ACH VENMO	-90.00	4,968.73
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
03/19/2025	Withdrawal Debit Card VISA DEBIT	-54.58	4,914.15
	03/18 2 5078278055 0 ISLAND NATURALS PAHOA PAHOA HI		
03/20/2025	Withdrawal ACH XCEL ENERGY-PSCO	-5.93	4,908.22
	TYPE: XCELENERGY ID: 7840296600 CO: XCEL ENERGY-PSCO NAME: ONTAP 568986369		
03/20/2025	Withdrawal ACH IRS	-300.00	4,608.22
	TYPE: USATAXPYMT ID: 3387702000 CO: IRS		
03/20/2025	Withdrawal ACH ALLY CC	-1,023.31	3,584.91
	TYPE: PHONE PMT ID: 00321 CO: ALLY CC		
03/21/2025	Withdrawal ACH GasBuddy	-11.49	3,573.42
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
03/22/2025	Withdrawal at ATM #302663	-204.25	3,369.17
	Kalapana Villag 125037 PAHOA KALAPANA R PAHOA HI AP154285		
03/24/2025	Withdrawal ACH VENMO	-10.00	3,359.17
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
03/24/2025	Withdrawal ACH VENMO	-25.00	3,334.17
	TYPE: PAYMENT ID: 3264681992 CO: VENMO NAME: LOLA PHOENIX		
03/25/2025	Withdrawal ACH T-MOBILE	-140.01	3,194.16
	TYPE: PCS SVC ID: 0000450304 DATA: 800-937-8997 CO: T-MOBILE NAME: LAUREN DORSEY		
03/26/2025	Withdrawal ACH CITY OF THORNTON	-122.94	3,071.22
	TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: CITY OF THORNTON NAME: LAUREN DORSEY		
03/26/2025	Withdrawal Debit Card VISA DEBIT	-12.45	3,058.77
	03/25 2 5085071785 3 PP*APPLE.COM/BILL 402-935-7733 CA		
03/27/2025	Withdrawal ACH GasBuddy	-19.78	3,038.99
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
03/27/2025	Withdrawal ACH MISSION LANE	-365.97	2,673.02
	TYPE: EDI PYMNTS ID: 2832674981 CO: MISSION LANE NAME: Lauren Dorsey		



03/01/2025 thru 03/31/2025  
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**ID 80 - FREE CHECKING (Continued)**

Date	Transaction Description	Amount	Balance
03/29/2025	Withdrawal Debit Card VISA DEBIT	-117.08	2,555.94
	03/27 7 5089512868 2 PAYPAL *HOMEHEALTH HOM 8773334111 CA		
03/29/2025	Withdrawal Card Fee	-0.94	2,555.00
	VISA INTERNATIONAL SERVICE ASSESSMENT Date 03/27/25		
03/31/2025	Withdrawal ACH GasBuddy	-39.74	2,515.26
	TYPE: GasBuddy ID: 1462016638 CO: GasBuddy NAME: lauren dorsey		
03/31/2025	Withdrawal Debit Card VISA DEBIT	-15.00	2,500.26
	03/30 2 5090103455 6 SQ *KALANI HONUA INC PAHOA HI		
03/31/2025	Draft 143 Tracer 0011602428	-150.00	2,350.26
<b>03/31/2025</b>	<b>Ending Balance</b>		<b>2,350.26</b>

**Cleared Check Summary**

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
143	03-31	150.00						

\* denotes draft out of sequence

**YEAR TO DATE SUMMARY**

Total Year To Date Dividends Paid 0.39